



KDR DESIGNER SHOWROOM'S POLICY FOR FURNITURE SHIPPING TO A RECEIVER

All orders shipping to a receiver outside of a KDR metro territory (St. Louis, Kansas City, Minneapolis) will have freight added at 10% of product cost and require a 50% deposit at time of order. Remaining balance is due prior to delivery to the client. Receiver will be instructed not to release product until KDR approves. Proforma or C.O.D. accounts may be required to make payments in full at time of order.

All orders shipping to a receiver within a KDR metro territory (St. Louis, Kansas City, Minneapolis) are subject to normal payment terms established for your account.

KDR CUSTOMER RESPONSIBILITIES

You must select a credible and experienced receiver of furniture at your shipping location. KDR sales associates can help you locate a reputable receiver in or near the city where your client is located.

KDR will provide the receiver with a copy of our Furniture Receiving Requirements to ensure the receiver handles the furniture according to our requirements and those of the manufacturers.

You are responsible for establishing payment arrangements with the receiver for their services and providing all pertinent contact and delivery information.

You must be aware of all additional charges that may be incurred by using a receiver including; assembly, repackaging and additional services that may be required to get the furniture into the delivery location. As indicated below **KDR nor the manufacturer will accept responsibility for any charges incurred for any services related to the pick up, packaging, shipping or redelivery of replacement furniture after it has been delivered. It is the receiver's responsibility to insure that there is no damage to the furniture prior to delivery. Once it leaves the receiver's place of business any damage incurred in route to the delivery, during the delivery or after it has been left at the delivery location is the responsibility of the receiver and must be enforced by you.**

By accepting this policy you agree to these terms and accept responsibility for ALL COSTS incurred.

Accepted by: _____ Company Name: _____ Date: _____

Order #: _____ KDR Customer Name: _____

Receiver Name: _____ Receiver Contact: _____

Address: _____ City | State | Zip: _____

Email: _____ Phone: _____ Fax: _____

Client Name: _____ Client Phone: _____ Client Email: _____

Address: _____ City | State | Zip: _____

Kansas City
8510 Marshall Drive
Lenexa, KS 66214
Tel: 913.859.0400
Fax 913.859.0483

St. Louis
11660 Page Service Drive
St. Louis, MO 63146
Tel. 314.993.5020
Fax 314.993.6551

Minneapolis
275 Market St., Ste. 408
Minneapolis, MN 55405
Tel. 612.332.0402
Fax 612.332.0433